

**Full Compliance Audit Performance Rating of Randomly Selected Claims****Audit No:****Subject:****Location:****1. FACTOR FOR FAILURE TO PAY ACCRUED AND UNDISPUTED INDEMNITY**A. Frequency Rate

# claims with unpd indem                      divide by # claims with payable indem                      =                      #DIV/0!

B. Average Amount of Unpaid Indemnity per Claim with Obligation to Pay IndemnityTotal unpd indem =                      divide by                      # of claims with obligation to pay indem.                      0  
Avg Unpd Ind =                      #DIV/0!C. Severity Rate

Avg Unpd Ind.                      #DIV/0!                      divide by avg unpd indem 2001-2003 of                      \$ 169.34                      =                      #DIV/0!

D. Factor for Failure to pay Undisputed Accrued IndemnityFrequency rate                      #DIV/0!                      X                      Severity rate                      #DIV/0!                      X                      modifier of                      2  
=                      #DIV/0!**2. FACTOR FOR LATE FIRST PAYMENT OF TEMPORARY DISABILITY OR FIRST NOTICE**# claims with late 1st TD                      divide by # with TD payments  
# claims with late first SC notice                      divide by # with salary continuation  
Totals                      0                      divide by                      Totals                      0                      =  
#DIV/0!**3. FACTOR FOR LATE FIRST PAYMENT OF PERMANENT DISABILITY, VRMA, AND DEATH BENEFITS**# claims with late first PD                      divide by # with first PD  
# claims with late first VRMA                      divide by # with first VRMA  
# claims/late first death benefits                      divide by # with first death ben paid  
Totals                      0                      divide by                      Totals                      0                      =  
#DIV/0!**4. FACTOR FOR LATE SUBSEQUENT INDEMNITY PAYMENTS**# claims with late subseq payments                      divide by # with subseq payments                      =  
#DIV/0!**5. FACTOR FOR PROVISION OF AME/QME NOTICES AND NOTICES OF POTENTIAL ELIGIBILITY FOR VOCATIONAL REHABILITATION**# claims with AME/QME notice violations                      divide by # requiring notices  
# claims with VR potential eligibilty notice violations                      divide by # requiring notices  
Totals                      0                      Totals                      0  
=                      #DIV/0!**FULL COMPLIANCE AUDIT PERFORMANCE RATING - 2005****Full Compliance Audit Performance Rating of indemnity files of 2.47632 or greater is a failing score.****#DIV/0!**